

EXHIBIT 1



WR Grace

Date Range 1/1/2013 - 1/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/7/2013	1.3	\$273.00	Analysis of R Barakat/K&E email re Class 6 Garlock issue
MARTHA ARAKI - CONTRACTOR		\$210.00	1/7/2013	1.2	\$252.00	Analysis of b-Linx and docket re Southpaw claims transfer research
MYRTLE JOHN - MANAGER		\$195.00	1/10/2013	0.2	\$39.00	Communication with M Araki re appropriate processing of multi-site agreement claims (.1); review claim 9634 re same (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2013	1.0	\$210.00	Analyze L Esayian/K&E email re asbestos pd allowed claims report (.1); prep report of allowed asbestos pd claims (.8); prep email to L Esayian re report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2013	0.5	\$105.00	Analyze R Finke email re LAUSD and Epec Realty claims (.1); research b-Linx re same (.3); prep email to R Finke re research results (.1)
Total:				4.2	\$879.00	

WRG Asbestos PI Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2013	1.2	\$252.00	Telephone from K Love/K&E re related tort claimants (.1); research related tort claimants (.8); prep email to K Love re potential related tort claimants (.2); telephone to K Love re follow-up (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2013	3.8	\$798.00	Work on K Love tort claims project
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2013	3.5	\$735.00	Continue work on K Love tort claims project (2.5); prep spreadsheet of claims (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2013	0.8	\$168.00	Analysis of R Higgins email re Scotts Co settlement in adv docket and research re Bk docket (.1); analyze BK docket re Scotts settlement pleadings (.4); prep email to R Higgins re research results (.2); prep email to R Higgins re add'l info in DRTT re Scotts settlement (.1)
Total:				9.3	\$1,953.00	

WRG Case Administration						
ELLEN DORS - REC_TEAM		\$110.00	1/2/2013	0.2	\$22.00	Post new docket entries to DRTT
ERIN KRAMER - CAS		\$65.00	1/2/2013	0.1	\$6.50	Prepare 2 Pieces of Correspondence for Processing to Claims Database.
TERESA THOMAS - CAS		\$65.00	1/2/2013	0.2	\$13.00	Review incoming correspondence (.1); prepare for processing to case claims database (.1)
ELLEN DORS - REC_TEAM		\$110.00	1/3/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2013	3.0	\$630.00	Analyze S Cohen 4th Qtr draft SEC reports (.8); begin review of files re SEC reporting (2.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2013	0.4	\$84.00	Analyze S Fritz email re draft Dec invoice (.1); analyze draft invoice (.1); prep email to S Fritz re revisions to draft Dec invoice (.1); analyze revised draft Dec invoice (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2013	0.5	\$105.00	Analyze S Cohen email re updates to claims per audit and impact on 4th Qtr SEC reporting (.1); prep email to S Cohen re request for claims affected (.1); analyze S Cohen email re claim 3134 and reporting (.1); analyze b-Linx re claim 3134 (.1); prep email to S Cohen re claim 3134 reporting (.1)
ELLEN DORS - REC_TEAM		\$110.00	1/4/2013	0.2	\$22.00	Post new docket entries to DRTT



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Date Range 1/1/2013 - 1/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	1/4/2013	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
BRIANNA TATE - CAS		\$45.00	1/7/2013	0.7	\$31.50	Review Court docket Nos. 30089, 30094-30111, 30113-30119 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	1/7/2013	0.1	\$4.50	Telephone with Pamela Thomas at (540) 947-2314 / RE: status of distributions.
ELLEN DORS - REC_TEAM		\$110.00	1/7/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/7/2013	0.5	\$105.00	Analysis of H Hancock email re IRS amended claims
MARTHA ARAKI - CONTRACTOR		\$210.00	1/7/2013	1.0	\$210.00	Analysis of S Cohen email re 4th Qtr data for SEC reporting
MIREYA CARRANZA - CAS		\$45.00	1/7/2013	0.2	\$9.00	Review and loading COA's Postage for previous month (.1), complete pdf on production billing (.1)
AIRGELOU ROMERO - CAS		\$95.00	1/8/2013	0.4	\$38.00	Audit categorization updates related to Court docket nos 30089, 30094-30119
BRIANNA TATE - CAS		\$45.00	1/8/2013	0.2	\$9.00	Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with M Araki re: info request (.1)
BRIANNA TATE - CAS		\$45.00	1/8/2013	0.1	\$4.50	Forwarded docket discrepancy issue (30120) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	1/8/2013	0.1	\$4.50	Review Court docket Nos. 30120-30125 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/8/2013	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	1/8/2013	0.4	\$44.00	Audit updates performed in the claims database pursuant to various COAs received by creditors (.3); relate image of request to impacted entries (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2013	3.0	\$630.00	Analyze reports and files re info for SEC reporting for 4th Qtr
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2013	0.5	\$105.00	Analyze emails from team re bi-monthly updates (.2); prep email to team re Bi-monthly status (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2013	2.0	\$420.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/8/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
WILLIAM DOWNING - SR_ANALYST		\$95.00	1/8/2013	0.5	\$47.50	Update docket entries per Cassman request (.3); verify updates in DRTT (.2)
AIRGELOU ROMERO - CAS		\$95.00	1/9/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30120, 30122-30125
BRIANNA TATE - CAS		\$45.00	1/9/2013	0.2	\$9.00	Review Court docket Nos. 30126-30135 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/9/2013	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	1/9/2013	0.2	\$22.00	Telephone with Frank Bona at (952) 404-5700 / RE: creditor inquiry to use BMC website to revise address, and provided contact info for Rust Consulting to update address
LAURI SHIPPERS - REC_TEAM		\$110.00	1/9/2013	0.1	\$11.00	Prepare one Proof of Service related to partial transfer notice, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	1/9/2013	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 30130



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MABEL SOTO - CAS		\$45.00	1/9/2013	0.1	\$4.50	Prepare Transfer Notice - Southpaw Credit Opportunity Master Fund re: dkt 30130; and Notice of Transfer Longacre Master Fund re: dkt 30130
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2013	3.5	\$735.00	Work on draft 10K info for 4th Qtr 2012 for R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2013	1.5	\$315.00	Prep email to H Hancock re ZAI claim count updates (.1); analysis of H Hancock email re ZAI claim counts (.1); revise 4th Qtr SEC narrative (.8); prep comparison of draft vs updated narrative (.3); prep email to R Higgins re updated SEC narrative (.2)
MYRTLE JOHN - MANAGER		\$195.00	1/9/2013	0.2	\$39.00	Review notice of transfer of claim re Long Acre Claim No. 9553 to Southpaw Credit (.1); email to M Araki re claim No. identification (.1)
BRIANNA TATE - CAS		\$45.00	1/10/2013	0.1	\$4.50	Review Court docket Nos. 30136-30140 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/10/2013	0.3	\$33.00	Review DRTT for newly filed docket entries vs cm/ecf to identify discrepancies (.2); prepare email to Data Grp re DRTT corrections (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/10/2013	0.6	\$66.00	Review emails from M. John and M Araki re: recommended changes to Notice of Transfer (.3); revise Notice of Transfer per request (.3).
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2013	2.8	\$588.00	Continue DRTT analysis and b-Linx audit (2.0); revise b-Linx per audit (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2013	0.5	\$105.00	Prep case status update to team (.2); analysis of T Feil email re add'l info request (.1); prep email to T Feil re add'l info request (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2013	0.2	\$42.00	Analysis of S Fritz email re allocation of payment received, outstanding items (.1); prep email to J Day re status of June invoice (.1)
AIRGELOU ROMERO - CAS		\$95.00	1/11/2013	0.2	\$19.00	Audit categorization updates related to Court Docket nos 30126-30129, 30131-30138
BRIANNA TATE - CAS		\$45.00	1/11/2013	0.2	\$9.00	Review Court docket Nos. 30141-30145 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/11/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2013	0.3	\$63.00	Emails to/from T Feil re add'l questions re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2013	0.2	\$42.00	Analyze J Day email re status of June invoice (.1); prep email to S Fritz re same (.1)
AIRGELOU ROMERO - CAS		\$95.00	1/12/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30141-30145
BRIANNA TATE - CAS		\$45.00	1/14/2013	0.1	\$4.50	Review Court docket No. 30146 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	1/14/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2013	1.3	\$273.00	Analysis of Court docket re case status
AIRGELOU ROMERO - CAS		\$95.00	1/15/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30146
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2013	0.8	\$168.00	Analysis of S Cohen emails to H Hancock re claims and transfer updates (.2); analysis of updated data (.6)
MIKE BOOTH - MANAGER		\$165.00	1/16/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/16/2013	0.2	\$22.00	Post new docket entries to DRTT



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WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	1/16/2013	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2013	0.4	\$84.00	Emails from (.2)/to (.2) M Grimmert, M Booth, Rey dela Cruz re K Love issue with b-Linx and claim images
STEFFANIE COHEN - REC_TEAM		\$110.00	1/17/2013	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	1/18/2013	0.1	\$6.50	Email exchange w/ M Booth transmitting Notices of Transfer of Claims for service
STEFFANIE COHEN - REC_TEAM		\$110.00	1/18/2013	0.2	\$22.00	Post new docket entries to DRTT
TERESA THOMAS - CAS		\$65.00	1/18/2013	0.2	\$13.00	Review correspondence received from claimants (.1); forward to Cassman for handling (.1)
TERESA THOMAS - CAS		\$65.00	1/18/2013	0.2	\$13.00	Process 1 piece of returned mail (.1) and record to Notice System (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2013	0.3	\$63.00	Prep email to H Hancock re status of IRS amended claims process (.1); analyze S Fritz email re payment received and application (.1); prep email to S Fritz re application of payment (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/21/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	1/22/2013	0.3	\$28.50	Audit categorization updates related to Court Docket nos 30151-30153, 30157, 30459-30160, 30163-30170, 30174-30179
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2013	0.4	\$84.00	Analyze bi-monthly status updates from team (.2); prep update to team re case status (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/22/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	1/22/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2013	0.7	\$147.00	Analyze J Conklin email re Rust CD with new IRS claims received (.1); prep email to H Hancock re CD data file received (.1); analyze claims uploaded by J Conklin (.2); revise recon notes and data for new IRS amended claims (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2013	0.5	\$105.00	Prep data file for G Kruse upload re revision to deemed amts (.4); prep email to G Kruse re systematic revision to deemed amts (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2013	0.3	\$63.00	Analyze M John email re audit of claims approved by order and two claims for further review (.2); analyze G Kruse email re completion of data update to claims per request (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/23/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2013	0.2	\$42.00	Analyze S Cohen email re H Hickman/McGuire Woods inquiry (.1); telephone to H Hickman/McGuire Woods re inquiry (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2013	0.8	\$168.00	Analyze status of R Higgins open claims task list status and b-Linx updates
STEFFANIE COHEN - REC_TEAM		\$110.00	1/24/2013	0.1	\$11.00	Telephone with Heather of McGuire Woods at (412) 667-6075 / RE: returned call re inquiry
STEFFANIE COHEN - REC_TEAM		\$110.00	1/24/2013	0.2	\$22.00	Post new docket entries to DRTT



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Date Range 1/1/2013 - 1/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2013	1.3	\$273.00	Analyze R Higgins email re Deloitte retention application and order research (.1); research docket re Deloitte retention apps and orders (1.0); prep email to R Higgins re Deloitte retention apps and orders (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/25/2013	0.2	\$22.00	Post new docket entries to DRTT
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	1/28/2013	0.3	\$60.00	Review and update court docket review and audit assignments and status.
ERIN KRAMER - CAS		\$65.00	1/28/2013	0.1	\$6.50	Prepare 1 Piece of Correspondence for Processing to Claims Database.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2013	1.7	\$357.00	DRTT analysis and b-Linx audit (1.1); revise b-Linx per audit (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/28/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/29/2013	1.5	\$315.00	Analysis of Court docket re case status, planning
MARTHA ARAKI - CONTRACTOR		\$210.00	1/29/2013	1.3	\$273.00	Analyze webpage re updates, testing links
MARTHA ARAKI - CONTRACTOR		\$210.00	1/29/2013	1.3	\$273.00	Analyze task list (.7) and update task list tracking (.6)
MIKE BOOTH - MANAGER		\$165.00	1/29/2013	0.2	\$33.00	Prepare Proof of Service related to transfer notice filed at docket no. 30207 (.1), email to notice group for filing (.1)
MYRTLE JOHN - MANAGER		\$195.00	1/29/2013	0.3	\$58.50	Coordinate production and service of notices of transfer re Vans Industrial's claim to Tannor Partners (.2); file proof of service via ECF (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/29/2013	0.1	\$11.00	Email correspondence with M.Araiki re: claim database updates required per creditor change of address request forwarded by R.Finke on 1/28/13
STEFFANIE COHEN - REC_TEAM		\$110.00	1/29/2013	0.1	\$11.00	Update claim database per M.Araiki request re: creditor change of address request forwarded by R.Finke on 1/28/13
STEFFANIE COHEN - REC_TEAM		\$110.00	1/29/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2013	2.1	\$441.00	DRTT analysis and b-Linx audit (1.5); revise b-Linx per audit (.6)
MIKE BOOTH - MANAGER		\$165.00	1/30/2013	0.1	\$16.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/30/2013	0.1	\$11.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2013	1.3	\$273.00	Prep ART report of voided claims (.3); analyze report (1.0)
MIKE BOOTH - MANAGER		\$165.00	1/31/2013	0.1	\$16.50	Telephone with Claimant at (812) 427-2521 / RE: request for Kathy Davis' contact information.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/31/2013	0.1	\$11.00	Email correspondence with M.Araiki re: creditor inquiry received by Call Center on 1/31/13 related to request for copy of proof of claim
STEFFANIE COHEN - REC_TEAM		\$110.00	1/31/2013	0.2	\$22.00	Post new docket entries to DRTT
Total:				48.8	\$8,871.50	

WRG Data Analysis

MYRTLE JOHN - MANAGER		\$195.00	1/9/2013	3.1	\$604.50	Review and analysis of claims affected by orders/stipulations (.6); review related motions, settlement and orders (1.7); update claims and distribution databases as appropriate (.8)
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Date Range 1/1/2013 - 1/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
REYNANTE DELA CRUZ - CAS		\$95.00	1/11/2013	0.3	\$28.50	Prepare zip file and ftp link to Love_TortClaims per M. Araki
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/16/2013	1.2	\$180.00	Generate updated monthly list of active and inactive claims for Rust (.8). Export to Excel (.3); prep email to S Cohen for review (.1).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/21/2013	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/23/2013	1.4	\$210.00	Update CUD values for amount records on selected distribution claims as per M Araki review/audit.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/23/2013	0.1	\$9.50	Upload bankruptcy claims to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/23/2013	0.1	\$9.50	Migrate bankruptcy claims' images from Rust Consulting CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/23/2013	0.1	\$9.50	Append bankruptcy claim data received from Rust for new claims to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/23/2013	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/23/2013	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx for new claims received from Rust Consulting
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/23/2013	0.1	\$9.50	Review and respond to correspondence with project manager regarding the new Rust CD.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/23/2013	0.1	\$9.50	Prepare and forward report of bankruptcy modified records.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/29/2013	1.3	\$195.00	Review/maintenance of source tables for current distribution interest rates and distribution class (.6). Remove inactivated claims and generate current snapshot/backup of interest values (.7)
Total:				8.1	\$1,294.00	

WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2013	3.0	\$630.00	Continue analysis and revision of distribution report for Blackstone
MYRTLE JOHN - MANAGER		\$195.00	1/3/2013	2.8	\$546.00	Review and analysis of claims affected by orders/stipulations (.8); review related motions, settlement and orders (1.3); update claims and distribution databases as appropriate (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/4/2013	0.4	\$84.00	Analysis of J Gettleman/K&E email re research for insert for appellate brief (.1); prep email to R Higgins re J Gettleman research request due to similar request from B Jaffe and M Jones (.1); analyze R Higgins email re coordinating with J Gettleman re research request (.1); email J Gettleman re research for appellate brief (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/4/2013	3.0	\$630.00	Analyze allowed Class 9 claims per J Gettleman research request (2.8); prep email to R Higgins re Class 9 research results for incorporation into info to J Gettleman (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/4/2013	1.3	\$273.00	Analyze R Higgins email re bar date orders and bar dates for J Gettleman (.1); research files re bar dates and related orders (.9); prep email to R Higgins re bar dates and orders (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/4/2013	1.7	\$357.00	Analysis of Class 9 allowed claims re oldest claim per J Gettleman request



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2013	2.5	\$525.00	Continue analysis of class 9 allowed claims re oldest claim per J Gettleman request
MARTHA ARAKI - CONTRACTOR		\$210.00	1/6/2013	2.0	\$420.00	Further analysis of Class 9 allowed claims re oldest claim per J Gettleman request
MYRTLE JOHN - MANAGER		\$195.00	1/7/2013	4.3	\$838.50	Continued research and analysis of claims affected by stipulations and orders in connection with proposed post-Effective Date distribution (3.0); update distribution and claims databases as appropriate
MYRTLE JOHN - MANAGER		\$195.00	1/8/2013	4.1	\$799.50	Analysis of claims affected by stipulations and orders in connection with proposed post-Effective Date distribution (1.0); review and analyze related pleadings (2.5); update claims and distribution databases as appropriate (.6)
MYRTLE JOHN - MANAGER		\$195.00	1/8/2013	3.8	\$741.00	Continued analysis of claims affected by stipulations and orders in connection with proposed post-Effective Date distribution (.9); review and analyze related pleadings (2.0); update claims and distribution databases as appropriate (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2013	1.8	\$378.00	Revise data islands per DRTT audit
MYRTLE JOHN - MANAGER		\$195.00	1/10/2013	2.9	\$565.50	Continued review and analysis of proofs of claims affected by stipulations and orders (.5); review related pleadings (1.6); update claims and distribution databases as appropriate (.8)
MYRTLE JOHN - MANAGER		\$195.00	1/14/2013	1.6	\$312.00	Review and analysis of claims affected by stipulation/orders (.4); review and analysis of related pleadings (.8); update claims and distribution databases as appropriate (.4)
MYRTLE JOHN - MANAGER		\$195.00	1/15/2013	2.6	\$507.00	Analysis of proofs of claims affected by orders and stipulations (.6); review and analysis of related pleadings (1.1); update claims and distribution databases as appropriate in connection with proposed post-effective date distribution (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2013	4.0	\$840.00	Work on Blackstone claims data update for B Jaffe
MYRTLE JOHN - MANAGER		\$195.00	1/16/2013	4.5	\$877.50	Analysis of proofs of claims affected by orders and stipulations (.9); review and analysis of related pleadings (2.3); update claims and distribution databases as appropriate in connection with proposed post-effective date distribution (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2013	3.7	\$777.00	Continue work on Blackstone claims data update for B Jaffe
MYRTLE JOHN - MANAGER		\$195.00	1/17/2013	1.4	\$273.00	Review and analysis of claims affected by stipulation/orders: review related pleadings in connection with proposed post-effective date distribution (.8); update claims and distribution databases as appropriate (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2013	3.0	\$630.00	Continue work on Blackstone claims data update for B Jaffe
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2013	3.0	\$630.00	Revise Blackstone claims data update for B Jaffe (2.8); prep email to B Jaffe re updated BMC/Blackstone claims data update thru 12/31 (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2013	0.9	\$189.00	Revise b-Linx and interest tool re revised split of claim 17717 to capture interest rates/dates



WR Grace

Date Range 1/1/2013 - 1/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2013	2.2	\$462.00	Analysis of B Jaffe email re claims update and add'l info to review from S Scarlis and B Chiu (.2); analyze S Scarlis and B Chiu info re non-BMC claims (1.0); analyze b-Linx re non-BMC claims (1.0)
MYRTLE JOHN - MANAGER		\$195.00	1/22/2013	3.7	\$721.50	Continued review and analysis claims affected by Stipulation/Order and related pleadings (2.4); update claims and distribution as appropriate (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2013	2.9	\$609.00	Continue research b-Linx and pleadings re settling insurance cos on B Chiu/S Scarlis reports, G Ibar reports re LOCs (1.8); revise report re information/matching claims located (.6); prep email to B Jaffe re research results (.1); telephone with B Jaffe re review research results (.4)
MYRTLE JOHN - MANAGER		\$195.00	1/23/2013	4.9	\$955.50	Review and analysis claims affected by Stipulation/Order and related pleadings (1.9); update claims and distribution as appropriate (3.0)
MYRTLE JOHN - MANAGER		\$195.00	1/23/2013	1.6	\$312.00	Review and analysis claims affected by Stipulation/Order and related pleadings (.4); update claims and distribution as appropriate (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2013	0.6	\$126.00	Analyze B Jaffe email re items to review re recent Blackstone data file (.1); telephone to B Jaffe re review of items on recent Blackstone data file (.4); prep email to B Jaffe re S Scarlis missed VSPP payment file (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2013	1.4	\$294.00	Review data islands per B Jaffe telephone call
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2013	0.6	\$126.00	Telephone from B Jaffe re review of employee claims and IRS amendments (.1); telephone from B Jaffe re enviro review (.1); prep updated data file for B Jaffe re IRS amended claims and employee claims revised (.3); prep email to B Jaffe re change file (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2013	1.8	\$378.00	Telephone from B Jaffe re enviro reconciliation (.2); review enviro info from B Jaffe re reconciliation (1.3); telephone from B Jaffe re add'l reconciliation of enviro numbers (.2); telephone from B Jaffe re enviro number resolution (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2013	1.3	\$273.00	Revise Blackstone data re enviro reconciliation with B Jaffe (1.2); prep email to M John re Del Taco claim and order audit (.1)
MYRTLE JOHN - MANAGER		\$195.00	1/29/2013	2.9	\$565.50	Review and analysis of claims affected by stipulations/orders in connection with proposed post-effective date distribution (.7); review and analysis of associated stipulations/orders (2.2)
MYRTLE JOHN - MANAGER		\$195.00	1/29/2013	3.5	\$682.50	Continued review and analysis of claims affected by stipulations/orders in connection with proposed post-effective date distribution (1.2); review and analysis of associated stipulations/orders (2.3)
MYRTLE JOHN - MANAGER		\$195.00	1/29/2013	0.3	\$58.50	Review and analysis of Del Taco claims and stipulation/orders (.2), and respond to email from M Araki re distribution updates (.1)
Total:				86.0	\$17,386.50	
WRG Fee Applications-Applicant						
MYRTLE JOHN - MANAGER		\$195.00	1/3/2013	0.2	\$39.00	Review BMC fee applications, sign as appropriate (.1) and forward to M Araki for filing (.1)



WR Grace

Date Range 1/1/2013 - 1/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Fee Applications-Applicant						
MYRTLE JOHN - MANAGER		\$195.00	1/16/2013	0.3	\$58.50	Email exchange with M Araki re BMC fee monthly and quarterly fee applications (.1); review and execute as appropriate, and return to M Araki for filing with USBC (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2013	1.2	\$252.00	Prep Oct, Nov, Dec 12 draft billing detail reports
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2013	2.7	\$567.00	Analysis of Oct 12 billing report for prof reqts and Court imposed categories (1.7); revise Oct 12 entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2013	2.2	\$462.00	Continue analysis of Oct 12 billing report for prof reqts and Court imposed categories (.7); revise Oct 12 entries for fee app compliance (.4); analysis of Nov 12 billing report for prof reqts and Court imposed categories (.6); revise Nov 12 entries for fee app compliance (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2013	2.0	\$420.00	Continue analysis of Nov 12 billing report for prof reqts and Court imposed categories (1.0); revise Nov 12 entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2013	2.4	\$504.00	Continue analysis of Nov 12 billing report for prof reqts and Court imposed categories (.6); revise Nov 12 entries for fee app compliance (.4); analysis of Dec 12 billing report for prof reqts and Court imposed categories (.8); revise Dec 12 entries for fee app compliance (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/29/2013	1.7	\$357.00	Continue analysis of Dec 12 billing report for prof reqts and Court imposed categories (1.0); revise Dec 12 entries for fee app compliance (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2013	2.5	\$525.00	Draft Oct 12 fee app (.6); draft Nov 12 fee app (.6); draft Dec 12 fee app (.6); draft 47Q fee app (.7)
Total:				15.2	\$3,184.50	

WRG Non-Asbestos Claims

LAURI SHIPPERS - REC_TEAM		\$110.00	1/2/2013	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/2/2013	0.2	\$22.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/2/2013	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2013	1.0	\$210.00	Analyze split claims in b-Linx created by transfers
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2013	0.5	\$105.00	Conf call with B Jaffe and R Higgins re Class 9 info request for appellate brief (.3); analyze B Jaffe pro-forma info from 8K (.1); analyze B Jaffe email re Class 9 claims analysis (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2013	0.3	\$63.00	Analysis of R Higgins email re info request for Class 9 allowed claims info (.1); telephone to R Higgins re email request and similar info request received from B Jaffe (.1); prep email to B Jaffe re info request (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2013	0.6	\$126.00	Analysis of L Gardner email re Weedsport correction order (.1); analyze correspondence re status (.1); review docket re corrected order (.2); prep email to R Higgins re status of corrected Weedsport order (.1); analyze R Higgins email re follow-up (.1)



WR Grace

Date Range 1/1/2013 - 1/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2013	0.7	\$147.00	Analyze R Higgins email re amended IRS proofs of claim and receipt (.3); analyze Court docket re IRS amended claims (.2); prep email to H Hancock/Rust Consulting re IRS amended claims (.1); prep email to R Higgins re checking status of IRS amended claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2013	1.8	\$378.00	Research Grace-Conn schedules re Shaffer schedule F records (.9); analyze corresp re L Gardner info re Shaffer claim (.4); analyze b-Linx re Shaffer claim (.1); analyze docket re Shaffer transfer to Argo (.2); prep email to R Higgins re Shaffer research results (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/3/2013	2.9	\$319.00	Prepare and analyze 2012 Q4 reports (2.7); email correspondence with M.Araki, Power Tools group re: reporting requirements, analysis performed (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/3/2013	1.4	\$154.00	Analyze Court docket numbers 29767 to 30093 (.7); audit claim updates (.4) update claim database (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/4/2013	0.4	\$84.00	Analyze R Higgins email re Southpaw inquiry re 5 asbestos PD claims for transfers (.1); analyze H Hancock email re 2 of 4 IRS claim amendments rec'd, status of processing (.1); prep email to H Hancock re image request and expedited processing (.1); prep email to R Higgins re Rust response re IRS amended claims (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/4/2013	0.5	\$55.00	Email correspondence, discussions with M.Grimmett re: Q4 reports and customization required (.3); prepare revised reports (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/7/2013	0.1	\$11.00	Analyze Court docket no. 30112; verify no updates in the claims database are applicable.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/7/2013	1.0	\$210.00	Analysis of J Gettleman/K&E email re add'l info on Class 9 allowed claims for 3rd Circuit Brief (.1); begin add'l research (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/7/2013	2.0	\$420.00	Add'l research for J Gettleman re analysis of date incurred for allowed Class 9 claims
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2013	0.5	\$105.00	Analyze J Gettleman email re Class 9 claim attachment from B Jaffe
LAURI SHIPPERS - REC_TEAM		\$110.00	1/9/2013	0.2	\$22.00	Review (.1) and respond (.1) to email inquiry from M. Billet of Tannor Partners Credit re: courtesy notice served related to Court docket no. 30065.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/9/2013	0.1	\$11.00	Forward email to M Araki re: remaining 50% of National Union Fire Insurance claim transfer from Longacre Master Fund to Southpaw Credit Opportunity Master Fund.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/9/2013	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/9/2013	0.2	\$22.00	Prepare one partial transfer notice (.1), forward to notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/9/2013	0.2	\$22.00	Revise b-Linx re: one partial claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/9/2013	0.2	\$22.00	Analysis of b-Linx re: one claim transfer.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2013	0.7	\$147.00	Analysis of L Shippers email re transfer of other 50% of Longacre claim 9553 (.1); analysis of docs (.2); MJ email re issues with transfer (.2); telephone to MJ re clarification of issue with transfer (.2)



WR Grace

Date Range 1/1/2013 - 1/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2013	0.3	\$63.00	Analysis of L Shippers email re revised Ntc of partial transfer re other 50% of Longacre claim 9553 (.1); analysis of M John email re revisions (.1); prep email to L Shippers re add'l revisions to Ntc (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/9/2013	0.3	\$33.00	Analyze Court docket numbers 30059 to 30112 (.2); audit claim database updates(.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/10/2013	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/10/2013	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/10/2013	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2013	0.4	\$84.00	Analysis of R Higgins email re A Schlesinger inquiry re UCC request and related claim (.1); analyze b-Linx re related claim (.2); prep email to R Higgins re UCC request incorporated in Wachovia claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2013	0.3	\$63.00	Analysis of J Gettleman email re claims 9159 and 9168 (.1); research b-Linx and docket re claims and pleadings affecting claims (.1); prep email to J Gettleman re claims 9159 and 9168 and related docs (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2013	0.9	\$189.00	Analyze B Jaffe email re enviro spending updates from Grace (.1); analyze spending update report (.6); telephone to B Jaffe re enviro spending update report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2013	1.9	\$399.00	Analyze B Jaffe email re claims on Grace GL but not tracked in b-Linx (.1); analyze report from B Jaffe (.5); analyze b-Linx re related claims (1.0); prep email to B Jaffe re prelim research results, add'l questions (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2013	1.0	\$210.00	Prep email to L Gardner re enviro workbook updates thru 12/31 (.1); continue review of claims on Grace GL vs b-Linx (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/15/2013	1.7	\$357.00	Telephone from B Jaffe re enviro numbers for 12/31 (.1); analysis of L Gardner email re availability for enviro updates (.1); begin work on enviro claims update, Blackstone/b-Linx data, for B Jaffe (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/15/2013	4.0	\$840.00	Continue work on enviro claims update, Blackstone/b-Linx data, for B Jaffe
MARTHA ARAKI - CONTRACTOR		\$210.00	1/15/2013	1.4	\$294.00	Revise enviro claims update, Blackstone/b-Linx data, for B Jaffe (1.2); prep email to B Jaffe re updated enviro claims update, Blackstone/b-Linx data (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2013	0.5	\$105.00	Analysis of B Jaffe email re enviro claims update, comparison vs L Gardner multi-site report (.2); telephone with B Jaffe re enviro review (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2013	0.7	\$147.00	Analysis of K Love email re claims 9634 and 9635 for 3rd Circuit brief (.1); analysis of J Gettleman email re claims for 3rd Circuit brief (.1); research b-Linx and docket re claims and main orders (.3); prep emails to K Love and J Gettleman re claims 9634 and 9635, related multi-site orders (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/16/2013	0.4	\$44.00	Prepare and analyze monthly reports (.3); email correspondence with H.Hancock at Rust, G.Kruse(.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2013	2.0	\$420.00	Analyze claim 12849 and related orders re possible split of claim per B Jaffe inquiry



WR Grace

Date Range 1/1/2013 - 1/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2013	0.3	\$63.00	Prep email to H Hancock/Rust re status of IRS amended claims processing (.1); analysis of H Hancock emails re IRS amended claims in process, only 2 amendments received, estimated completion (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2013	0.2	\$42.00	Analysis of S Cohen email re Akso Nobel, Wright and add'l site updates (.1); prep email to S Cohen re status updates pending (.1)
MIKE BOOTH - MANAGER		\$165.00	1/18/2013	0.1	\$16.50	Analysis of Court docket re: new claim transfer.
MIKE BOOTH - MANAGER		\$165.00	1/18/2013	0.2	\$33.00	Analysis of b-Linx re: one claim transfer.
MIKE BOOTH - MANAGER		\$165.00	1/18/2013	0.1	\$16.50	Revise b-Linx re: one claim transfer (Docket 30158).
MIKE BOOTH - MANAGER		\$165.00	1/18/2013	0.2	\$33.00	Prepare two courtesy notices (Docket 30158) (.1), prep email to notice group for service.(.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/18/2013	0.8	\$88.00	Analyze Court docket numbers 24466 to 30163 (.4); audit claim updates(.3); email correspondence with M.Araiki re: pending Court docket entries (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2013	1.0	\$210.00	Analyze transfer master list re recent transfers and types of claims sold
STEFFANIE COHEN - REC_TEAM		\$110.00	1/24/2013	0.7	\$77.00	Analyze Court docket numbers 29709 to 30184 (.4); audit claim updates (.1); update claim database (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2013	0.8	\$168.00	Analyze L Gardner email re updated enviro worksheet through 12/31/12 (.1); analyze updated enviro worksheet (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2013	0.6	\$126.00	Telephone from H Hickman/McGuire Woods re National Aluminum claim (.1); prep email to R Higgins re McGuire Woods inquiry (.2); prep email to H Hickman re National Aluminum proof of claim and multi site order (.2); prep email to L Gardner re McGuire Woods and National Aluminum (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2013	0.4	\$84.00	Analyze R Finke email re Geomega change of address (.1); analyze b-Linx re Geomega claim (.1); prep email to R Finke re Geomega claim, status, transferred to Longacre (.1); prep emails to Cassman and H Hancock/Rust re Geomega COA (.1)
MIKE BOOTH - MANAGER		\$165.00	1/29/2013	0.1	\$16.50	Analysis of Court docket 30202 re: new claim transfer.
MIKE BOOTH - MANAGER		\$165.00	1/29/2013	0.1	\$16.50	Analysis of Court docket 30207 re: new amended claim transfer.
MIKE BOOTH - MANAGER		\$165.00	1/29/2013	0.1	\$16.50	Analysis of b-Linx re: one claim transfer.
MIKE BOOTH - MANAGER		\$165.00	1/29/2013	0.4	\$66.00	Prepare two transfer notices (Docket 30207) (.3), prep email to notice group for service. (.1)
MIKE BOOTH - MANAGER		\$165.00	1/29/2013	0.1	\$16.50	Revise b-Linx re: one claim transfer (Docket 30207).
STEFFANIE COHEN - REC_TEAM		\$110.00	1/30/2013	0.3	\$33.00	Analyze Court docket numbers 30185 to 30212 (.2); audit claim database updates (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2013	0.4	\$84.00	Analyze S Cohen email re Thompson Hine web inquiry re Akzo Nobel (.1); prep email to R Higgins re IRS amended claims 18553 and 18554 and info (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2013	2.4	\$504.00	Prep ART report of open claims/schedules (.3); analyze open claims/schedules report (.7); analyze R Higgins open task list claim status vs ART report (1.4)
Total:				41.2	\$7,679.00	
Grand Total:				212.8	\$41,247.50	



information management

WR Grace

Professional Activity Summary

Date Range: 1/1/2013 - 1/31/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
CONTRACTOR			
Martha Araki	\$210.00	4.0	\$840.00
Total:		4.2	\$879.00
WRG Asbestos PI Claims			
CONTRACTOR			
Martha Araki	\$210.00	9.3	\$1,953.00
Total:		9.3	\$1,953.00
WRG Case Administration			
CAS			
Mireya Carranza	\$45.00	0.2	\$9.00
CAS			
Airgelou Romero	\$95.00	1.2	\$114.00
Brianna Tate	\$45.00	1.8	\$81.00
Erin Kramer	\$65.00	0.2	\$13.00
James Myers	\$65.00	0.1	\$6.50
Mabel Soto	\$45.00	0.2	\$9.00
Teresa Thomas	\$65.00	0.6	\$39.00
MANAGER			
Mike Booth	\$165.00	0.6	\$99.00
Myrtle John	\$195.00	0.5	\$97.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.3	\$60.00
SR_ANALYST			
William Downing	\$95.00	0.5	\$47.50
REC_TEAM			
Ellen Dors	\$110.00	1.9	\$209.00
Lauri Shippers	\$110.00	1.3	\$143.00
Steffanie Cohen	\$110.00	3.3	\$363.00
CONTRACTOR			
Martha Araki	\$210.00	36.1	\$7,581.00
Total:		48.8	\$8,871.50
WRG Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	0.3	\$28.50
MANAGER			
Myrtle John	\$195.00	3.1	\$604.50
CONSULT_DATA			
Gunther Kruse	\$150.00	3.9	\$585.00
SR_ANALYST			
Jacqueline Conklin	\$95.00	0.8	\$76.00
Total:		8.1	\$1,294.00

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Professional Activity Summary

Date Range: 1/1/2013 - 1/31/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Distribution			
MANAGER			
Myrtle John	\$195.00	44.9	\$8,755.50
CONTRACTOR			
Martha Araki	\$210.00	41.1	\$8,631.00
Total:		86.0	\$17,386.50
WRG Fee Applications-Applicant			
MANAGER			
Myrtle John	\$195.00	0.5	\$97.50
CONTRACTOR			
Martha Araki	\$210.00	14.7	\$3,087.00
Total:		15.2	\$3,184.50
WRG Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	1.4	\$231.00
REC_TEAM			
Lauri Shippers	\$110.00	1.8	\$198.00
Steffanie Cohen	\$110.00	7.3	\$803.00
CONTRACTOR			
Martha Araki	\$210.00	30.7	\$6,447.00
Total:		41.2	\$7,679.00
Grand Total:		212.8	\$41,247.50